Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

AEE, YSTSD

Division Yelahanka | Sub division Yelahanka New Town | SBR No: Date 24/8-19

Bills received No | Sub-divisional | Cash book vr No | Date

YNK-DBR No. 99 Date 16.01.19

Sheduled Docket No | Divisional | Date 5/1/2019

Head of account 1771

Name of work(as per sanctioned estimate) :-

NAME OF WORK : **Construction of CC roads at Hanumappa layout in ward no 04**

Work Code:004-18-000056

Name of contractor and full address :- **Sri Kishorekumar**

Reference to agreement No :- 90 | **Estimated cost : 15.00** | Work order No :90, dt:29/11/2018

Certified that the measurments were taken by me on 31/12/18 and recorded on pages 114 & 30 to 240 of measurment book No 1143 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 31/12/18 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ Sub divisional officer.

II MEMORANDUM OF PAYMENT ಪ ಪ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & Final	1417697=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	FSD	—
	CGST	14177
	SGST	14177
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	IT	12658
	LC	12658
	CBF	1417
	Royalty	24583
Total		
5) Balance being unpaid value of work done held in reserve	T.D	79670
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	1338027=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 1417697=00

1338027=00 by Cheque

and Rs. 79670=00 by adjustment

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date | Initials of officer making payment | Date | Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1, Page no141, PWD SR (2016-17)	Cum			531.96 532.80	91.01	48413 48490.13	531.96 532.80	48413 48490.13
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1	Cum			531.96 532.80	103.88	55260 55347.26	531.96 532.80	55260 55347.26
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation, including cost of all materials, labour,HOM of machinery, curing complete as per specifications. Specification no KBS4.1,4.2 (Item no4.3, Page no12, PWD SR 2016-17)	Cum			90.00	5401.49	486134.10	90.00	486134.10
4	RCC Precast covering slab for drain (10cm thic)	Sqm			75 76.50	2198.70	164902 168200.55	75 76.50	164902 168200.55
5	KSRRB M600-6 Cement concrete pavement construction unreinforcedplain cement concrete pavement, thickness as per design over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M20/M30at 380/450 kg per cum, coarse and five aggreagte confirming to IS.383, maximum zie of coarse aggregates not exeeceding 25 mm mixed in a concrete mixer of not less than 0.60 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side of 125 micron thick polythene film, wedges, steel plates incldung levelling the form work as per drawing) spreading the concrete with shovels, rackers compacted using needle, scared and plate vibrator and finished in a continous operation including provision of contraction expansion construction and longitutional joints, joint filter seperation members selant primer, joint sealant, admixtures as approved curing compound finishing to lines and grade as per drawing complete as per specification M30(at 360 kg per cum coarse aggregates @ 0.69 cum and fine aggregates @0.46 cum No 171/Item No 22.6.1 SR 2014-15)	Sqm			90.00	6510.20	585918.00	90.00	585918.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm			588 600.00	99.88	58729 59928.00	588 600.00	58729 59928.00
7	Providing groove cutting for width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications.	Rmtr			143.70 198.00	127.63	18340 25270.74	143.7 198.00	18340 25270.74
							1417697		1417697
					TOTAL		1429288.78		1429288.78

Ramalingeeral
AE
Ward No 04

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೦೬
Assistant Executive Engineer,
Yelahanka Satellite Town, Sub Division
BBMP, Bangalore-64